Receiving Report Date: Batch No: /h Supplier: (Dart P/O: Packing Slip: Yes No Release Note Attached: Yes Invoice: Yes No Waybill Attached: Yes Receipt: Cash Shipment Complete: No t QC6 Inspection N/A Work Order N/A(Discrepancies uloch Part Quantity Quantity Quantity Quantity Description Number Comments Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin:

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Date

Initial

Received/Costing



935, boul. du Havre RECEIVED SEP 1 FELERITONE: 450 377-4248

DIȘTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

MONTRÉAL: 514336-4248 FAX: 514 336-4246

DNTARIO: 1 800 667-4248

1866 456-4242

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, DITARIO K6A 1K7

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY. UNTARIO **KEA 1K7**

On a du Savoir " JER " 247856 187251 09/09/11 09/09/11 STEEL AND SPECIALTY METALS DISTRIBUTOR ŝ ŝ DATE DE LIVRAISON DELIVERY DATE **BON DE LIVRAISON** PACKING SLIP FACTURE INVOICE DATE

PAGEN°	001	
EMARQUES / REMARKS		
EMARQUES / REMARKS		, c. c. da
TERR. R	낊	
EXPEDIE PAR / SHIP VIA TERMARQUES / TERMAS	NET 30 JOURS	
CODE CLIENT / CUST. CODE	DAER	
VEND. / SALESM	as	
VOTRE N° DE COMMANDE / YOUR PO. N°	14858	

						3	,	
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION		POIDS WEIGHT	PRIX PRICE	PAR *	MONTANT AMOUNT
						<u>.</u>		
FAL34112	08	20	AL. FLAT 3/4 X 1 1/2 1 X 20° STOCK		27	275.950	CLB	74.51
FAL3164	50	ତ ର	AL. FLAT 3/16 X 4 1 X 20' STOCK		18	275.950	E C	49.67
CSS1	49	45	5.5.304 SQUARE 1 2 X 12,		81	523.950	CLB	427.54
	2			:				
Unilès de mesure : CLB Cent livres . Units of messure :	• CPI Centpleds • UN Unite	JN Unité • Pi Pied Unit • Pi Foot	• PC Pied cerre	POIDS TOTAL TOTAL WEIGHT	126			
CONDITIONS: 1 LES RATURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ADIER GAMPI INC". JUSQU'À PARFAIT PAIRINT COMPLET ES NAMEGIAUX LURES ET FACTURÉS TELS QUE DÉCRITS DEMEURENT COMPLET ENCAISSÉ » LES RISQUES DE PERTES DUBIEN SONT À LA CHARGE DE L'ACHÉTEUR. » LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CIÈLLE RICCARD.	S DEMEURENT LA PROPRIÉTÉ DE ", CHARGE DE L'ACHETEUR. • LA GA	"AGIER GAMPI ING." JUSQU"A I ARANTIE DE QUALITÉ DU MATÉ	CONDITIONS: ALL SOLD AND DELINERED MATERIALS REMAIN THE PROPER ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE.	ERTY OF "ACIER CAMPI INC." UNTI	SAME WARRANTY AS GIVEN	COMPLETE AND CASHED. BY THE MANUFACTURER.	SOUS-TOTAL SUB TOTAL	TAL 551.72
DU FABRIQUINIT - VACHETELIS SEKJAGE, FA RESPECTER LES CONDITIONS SUIANTES : NET 30 JÜNS DE LA NATE DE RACTURATION ET TOUT CONNTE IN MANYE DANS LES 30 JUNES BATRAÎNE DES PRAIS DE 28 PRA MOIG C'SAF PRA MANIE D'UNI. ACCEPTE DE PAYER. → TOUT CÉFAUT DESÉGUTRA L'UNE OU L'AUTRE DES OBLICATIONS EN VERTILO ID PRÉSENT CONTRATE RITRAÎNE LA OÉCHÉANCE DU TRAMEET PENNET AU VENDEUR, A 50N RHOIX OE RÉCLAMBE. -TOUT SOLDE DUPRIX DE VENTE GU REPRENDRE LE BIEN VENDUL. → "TOUTE RÉCLAMBATION POIT ÉTRE FAITE DANS LES GING JOURS SURPRÉSENTATION DE	N LES CONDITIONS SUIVANTES : NET PAR MOIS (24% PAR ANNÉE) QU'LL A AT ENTRAÎNE LA OÉCHÉANCE DU TE. NDU. • TOUTERÉCLAMATION DOI	T30 JOURS DE LA DATE DE FAI ACCEPTE DE PAYER. • TOUT C ERME ET PERMET AU VENDEUR ITÉTRE FAITE DANS LES CING J		RIGICONDITIONS: WEL 30 DAYS I RANNUM DN ALL PAST DUE ACCO IN AND PERMITS TO THE SELLER, I SEMADE WITHIN FIVE DAYS WITH THE	HOM BILLING DATE AND THI NATS OVER 30 DAYS. • ANY AT HIS CHOICE TO CLAIM FOR HIS DOCUMENT ENCLOSED. •	E BUYER AUGET IS AU PAU DEFAULT IN RESPECT WITH THE BAULANGE DUE OR THE ANY MERCHANDISETHAT WAS AUGUST OF THE	T.P.S. G.S. T.	00.00
CE DOCCUMENT • TOUTE MARCHANDISE EKDOMMAGEE, ALTRIRE OU COUPEE NE PEUT ETRE REPUSE. • AUCUN NETOUN DE MACCHE A Acceptée and notre autorisation. • Toute marchandise retournée est sujette àdes frais de manutention de 26%	ALTEREE OU COUPEE NE PEUT ETR Indise retournée est sujette à	RE REPRISE. • AUCUN RETOL V DES FRAIS DE MANUTENTION I	HOEMARCHANDSE NESERA HABBEEN MANABLED, DUT ON MUDIFIED CANNOT BE HELIUMNED. • ALL GOODS HELIUMNED MUSI DE WINTOUR AUTHORITANIAN HAD AND COLORION DE 25%. TO A 25% RESTOCKING SHARES.	UHNED. • ALL GUUDS KEIUHNEL	US NET DENNED MUST BE WITH JUNH AUTHURIZATION H	ALZAITON AND PRESUBLICATION	T.V.Q.	71.73

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	PREPARE / PREPARED		 •	ava	ξ	>0

HEURE / TIME

LIVRÉ. I DELIVERED

MARCHANDISE RECUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*

00.00 623.45 71.73 SUB TOTAL T.P.S. G.S.T. T.V.Q. Q.S.T.

TOTAL

DATE

Purchase Order Receipt Listing

Monday, September 12, 2011 7:30:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14858 Receipt Dates from 9/12/2011 to 9/12/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO14858 2	ndor Nam 2		VC-CAM002 Campi Steel M304B1.000X1.000 F	Campi Steel XI.000 f	9/15/2011	1 9/12/2011	24.0000	\$17.81	0.0000	0	\$427.44
CAD	Š		304 bar 1.00 x 1.00 f	x 1.00 f	24.0000			\$427.44	0.0000	0	
	S		M6061T6B0.750X01. f 500	750X01. f	9/15/2011	9/15/2011 9/12/2011	20.0000	\$3.73	0.0000	0	\$74.51
	Š		6061-T6 Bar .750 X f 1.50 118844	.750 X f	20.0000	DESJ02		\$74.51	0.0000	0	
	9		M6061T6B0.187X04. f 000	187X04. f	9/15/2011	9/12/2011	20.0000	\$2.48	0.0000	0	\$49.67
	°Z		6061-T6 Bar .187 x 4.00 118844	.187 x f	20.000	DESJ02		\$49.67	0.0000	0	
								Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:	uantity: O U/M): uantity:	64.0000 0.0000 0.0000

خشتاك

25-

\$551.62

Total Balance Due Quantity:

5001-859-510 **J6S 5L1** VENDU À / SOLD TO: _ M 513-632-5200 ⋖

935, boul. du Havre Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696 FAX:

MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

1 866 456-4242

EXPÉDIEZ À / SHIP TO:

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

ž COMPANDE ORDER

187231

06/09/11 ž BON DE LIVRAISON PACKING SLIP DATE

1270 ABERDEEN STREET

1270 ABENDEEN STREET

HAWKESBURY,

UNTARIO KER 1K7

DART RERUSPACE L'ID

HOWKEBBURY, UNITARIO

KER IK?

DART AERUSPACE LTD

11/60/60

DATE DE LIVRAISON DELIVERY DATE

PAGE Nº

REMARQUES / REMARKS É C. TERR. NET 30 JOURS

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	MONTANT
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1	PAR
	PRIX
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	POIDS WEIGHT
	DESCRIPTION
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ERMES / TERMS

EXPEDIE PAR / SHIP VIA

VEND. / SALESM. | CODE CLIENT / CUST. CODE

VOTRE N° DE COMMANDE / YOUR RO. Nº

14858

PRIX PAR * MONTANT PRICE PER *							
POIDS WEIGHT	 27.00	18, 82	81.68				126
DESCRIPTION	AL. FLAT 3/4 X 1 1/2 X	D x 20' STUCK \ \rangle \rangle \ \rangle \rangle \rangle \rangle \rangle \ \rangle \rangl	8. 8. 304 SOURRE 1 C			1/1/4/	• PC Square foot CONDITIONS: TOTAL WEIGHT
EXPÉDIÉ SHIPPED	, 20, X	1X S	2×12		1		s . UN Unite . PI Pled
COMMANDÉ ORDERED	3	8	24	John C.		1.	unds - CPI Centpleds
CODE DE PRODUIT PRODUCT CODE	FALSALLE	FML3164	, Control of the cont			Total de de contraction de la	* Units of measure: CLB Hundred pounds CONDITIONS:

DI FABRIQUANT . L'ACHÉTEIR SENGAGE À RESPECTER LES CONDITIONS SUNANTES · NET 30 JOURS DE LADAT DE RACTIONATION, ET TOUT COMPITE MANY EN LES 30 JOURS BETTAINÀNE DES REALS DE EXPERTA I - TOUT DÉFAUNT L'ANE OU L'AUTRE DE DAYER. • TOUT DÉFAUNT L'ANE OU L'AUTRE DE SOUGHE AND PRÉSENT CONTINUES L'ANE OU L'AUTRE DE SOUGHE AUTRE DE REMET À L'ANE OU L'AUTRE DE SOUGHE AUTRE DE REMET À L'ANE DE RÉGERATION DE L'AUTRE DE PROMET AU VENDEUR, À SON GHON, DES SOUGHES DE PRESENTATION DE CE TENTE AUX EN CENTRE DE L'AUTRE DE L'AUTRE L'AUTRE DE L'AUTRE L'AUT LES MATÉRIAUX LUMES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC", ULSQU'À PABANT PAEMENT COMPLET Encaissé - Les risques de pertes du bien sont à la charre de la charache de dialité dimatérie est la mémene de d

AR PRÉPARÉ / PREPARED

LIVRÉ. I DELIVERED PAR BY

SIGNATURE DU CCIENT-/ CUSTOMER'S SIGNATURE

7/0 MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

TOTAL

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.7.

ALL SOLD AND DELNGERD MATERIALS REMAIN THE PROPERTY OF "AGER CAMPI INC." UNTIL PAYMENT IS MADE IN TULL, COMPLETE AND CASHED.
ALL LOSTS MARERIALS AS GAT IN THE DIVENES BECKRIES. BEAT THE SAME WARRANT AS GIVEN BY THE MANUFACTURER.
THE BUYER HERBEY ACCEPTS TO FAY.
ADMINISTRATION CHARGES OF SAY EFFOR THE FOLLOWING. WIT 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF SAY EFFOR THE CALLAMINION ALL AND THE SAME DATE AND THE SAME TO BE ACCOUNTS OVER 50 DAYS. ANY DEFAULT INTERSECT WITH
THE CONSESSION OF THE GOOD SAY ANY CLAMM MUST DE MADE FROM THE SALL AND THE BUYER AND FROM THE BALL AND THE BUYER AND THE BUYER AND THE BALL AND THE BALL AND THE BALL AND THE BALL AND THE BUYER AND THE BALL AND THE SALL AND THE BALL AND THE SUBJECT TO CHARGE THE BALL AND THE SUBJECT TO CHARGE THE BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE SUBJECT TO AND THE BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL AND THE BALL AND THE SUBJECT TO BALL AND THE BALL A

T.V.Q.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 1 of 3

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Net 30 Currency CAD

FOB

Linda Lacelle

10127-2607

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Lin	e Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	Req Qty/ t of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
		Special Inst:	AISI 304/316 SS BAPLATE PER ASTM A276 OI (303 NOT ACCEPTA	R ASTM A240			
2	M304B1.000X1.000 ひずむ	304 bar 1.00 x 1.00	9/15/2011 Yes		Yours ppd	\$17.8100	\$427.44
		Special Inst:	SAME AS ABOVE				
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 9/8/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 2 of 3

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone 800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

17-4 PH SS BAR

PER AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF MIN YIELD TENSILE STRENGTH

=100KSI

MIN ULTIMATE TENSILE STRENGTH=150KSI

M174B0.250X4.000

17-4 SS Bar .250 X 4.00

9/15/2011

Yes

24.00 Yours ppd \$20.6000

\$494,40

Special Inst: SAME AS ABOVE

M6061T6B0.750X01.500 003

6061-T6 Bar .750 X 1.50

9/15/2011

Yes

20.00 Yours ppd

\$3.7255

\$74.51

Special Inst:

6061-T6/T651/T6510/T6511.T62 ALUM

BAR

PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/A (OR AMS4160) OR ASTM B211 OR ASTM

B221

M6061T6B0.187X04.000

6061-T6 Bar .187 x 4.00

9/15/2011

20.00 Yours ppd

\$2.4835

\$49.67

6.0 j

Yes

Special Inst:

AS ABOVE

6061-T6 .080 Sheet

9/15/2011

192.00 Yours ppd

\$4.0625

\$780.00

M6061T6S.080

Yes

sf

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 9/8/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 3 of 3

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

er

Linda Lacelle

Requisition Nbr Tax Resale Nbr

Terms

10127-2607

Currency

Net 30 CAD

FOB

Destination-Collect

Special Inst:

QQ-A250/11 OR AMS-QQ-A-250/11

OR AMS 4025 OR AMS 4027

OR ASTM B209

PO Total:

\$4,114.42



9/8/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

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VENDU VI	DHRT AEROSPHIE 1270 ABEROSENS HAWKESBURY, ONTARIO AKGA IR7	FAL34112	FAL3164	CSS1			CHS Con Day Con			PREPARED VENTER FORMACTO

CUSOMER ORDER NO.: N15437 CUSTOMER PART NO: V832052

MILL TEST REPORT

SAMPLE (S) OF ALUMINUM	AL Pla+ 3/4×/2 REPORT: 27063
DIE NO.	S-4969
DESCRIPTION	%" X 1 1/2" FLAT BAR
AL. ALLOY & TEMPER	6061/T6511
EXTRUDEX ORDER NO	56201-4-A.11
SPECIFICATION	ASTM B221
SILICON % IRON % COPPER % MANGANESE % MAGNESIUM % CHROMIUM % ZINC % TITANIUM % ALUMINUM % ALLOY TYPE % ALLOY CAST NO. YIELD STREGTH (IN ksi) TENSILE STREGTH (IN ksi)	0.62 0.18 0.21 0.01 0.88 0.07 0.01 0.01 REMAINDER 6061 283876 40.7 44.9
ELONGATION % IN 2"	11.5
HARDNESS (ROCKWELL")	90.4 90.7 89.9

F. TABING (LAB TECH) DATE: JULY-24-03

MILL TEST REPORT	
SO DESCRIPTION 18750"X4" FLAT BAR	5.195 ONE COMP. 1 0.07 S 2219 2/10/2011 EXTRUDEX ORDER NO. MANIFEST NO. C63394 (6081) T6511) HOUSE ACCOUNTS CUSTOMER PART NUMBER V831602 (18750*X4" FLAT BAR MILL TEST ASTM B221
Mechanical Properties	strid shapes
Lot Alloy A.11 (6081)	Test No. Test Date Ultimate Tensile Yield Strength Percent Hambies Conductivity Strength (KSI) (KSI) Floringation 12472 Feb/09/11 48.2 41.6 15.00 90.2,90.8,90.5
Chemical Composition	
Cast Number A.11 28N310 6061	Si Es Cu Min Mig Cr Ni- 2n Ti Ga Y B Zr Bi Pb Sit Sr Co Al Cuber 0.73 0.34 0.34 0.06 1.02 0.08 0.00 0.01 0.01 0.00 0.00 0.00 0.00
David Natale Quality Control Manager	R 606710

MILL TEST REPORT

1 - CUSTOMER COPY

Ø,

ISO-900 LISO-14001 CRATIFIED MILL TEST (INSPECTION CERTIFICATE

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- 1606/163 3/4×1.5 - 304 sheet

17-4 "4×4" BAR

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246 (450) 377-4248

(450) 377-5696

(800) 667-4248 Valleyfield, Quebec J6S 5L1

SOUMISSION 288041

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD 1270 ABERDEEN STREET DART AEROSPACE LTD 1270 ABERDEEN STREET DATE

HAWKESBURY,

HAWKESBURY,

08/09/11

ONTARIO K6A 1K7

ONTARIO K6A 1K7

LIVREE

08/09/11

Code Client	Rep		Cond	litions		Page
DAER	SD		NET 30	JOURS		001
Description		Quant.	Poids	Prix	Par	Montant
FLAT SS304 5/8 X 3 2 X 12' R/L +/- 5	DAYS	24	24	31.250		750.00

Poids total 24 Sous-total 750.00 TPS 0.00 TVQ 97.50 TOTAL 847.50

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMP		Tel:	(514)	336-4248	(MTL)	Fax	c: (514)	336-4246
	u Havre			377-4248			(450)	377-5696
Valleyfield	, Quebec J6S							
(T) 613-6 DART 1270				DART AERO 1270 ABEI HAWKESBUI ONTARIO K6A 1K7	OSPACE RDEEN S	LTD	1	288039 DATE 3/09/11 LIVREE 3/09/11
Code Client) ·			Condit	ions		Page
DAER	SD			NET	30 до	urs		001
Description			Quant	· Poid			Par	Montant
2 X 12' R/	1 1 1/4 X 2 1 +/- 15 D FOR 2 PIECES	v	24	24		64.100		1538.40
S.S. 304 S		/	24	81			CLB	

Poids total	105	Sous-total	1965.94
		TPS	0.00
		TVQ	255.57
		TOTAL	2221.51

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. 935 Boul. du Havre Valleyfield, Quebec J6S 5L1	(450)	377-4248	(MTL) Fax:	(514) 336-4246 (450) 377-5696
(F) 613-632-1053 (T) 613-632-5200 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7		DART AEROS 1270 ABERD HAWKESBURY ONTARIO K6A 1K7	EEN STREET	DATE 08/09/11 LIVREE 08/09/11

Code Client	Rep		Con	ditions		Page
DAER	SD		NET 30	JOURS		001
Description		Quant.	Poids	Prix	Par	Montant
	/					
AL. FLAT 3/4 X 1 1/2 1 X 20' STOCK	₂	20	27	275.950	CLB	74.51
AL. FLAT 3/16 x 4 1 x 20' STOCK		20	18	275.950	CLB	49.67
FLAT BAR 17-4PH 1/4 2 X 12' R/L DELAI +/	X 4	24	24	20.600		494.40
PRIX VALID FOR 2 BAR						
ALUM. SHEET 6061T6 1 4 X 4' X 12' 192SF		4	4	195.000		780.00

Poids total	73	Sous-total	1398.58
		TPS	0.00
		TVQ	181.82
		TOTAL	1580.40

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.